

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. – Office expenses for **Rs.1,993/-** incurred from the permanent advance for the month of August & September, 2011 - Reimbursement - Orders – Issued.

MINORITEIS WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 279 .

Dated: 4th November, 2011.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,993/-** (Rupees one thousand nine hundred and ninety three only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order during the month of August & September, 2011 in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account “2251 – Social Services – 090 – Secretariat – 15 – Minorities Welfare Department – 130 – Office expenses – 132 - Other Office expenses”.

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C. PARVEEN BAIG,
JOINT SECRETARY TO GOVT.**

To

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.NO 279, M.W. (O.P) DEPT., DATED: 04-10-2011.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	20-08-2011	Paid to Kamat Hotel, Saifabad, Hyd., towards two meals	174/-
02.	24-08-2011	Paid to Foodworld Super Market, Ltd., Mehdipatnam, towards purchase of one Umbrella Assor	219/-
03.	30-08-2011	Paid to Tehran Café, Opp; Secretariat, towards light refrement	102/-
04.	06-09-2011	Paid to Devara Bhavani Super Market, Gudimalkapur, Mehdipatnam, Hyd.	45/-
05.	07-09-2011	Paid to FEDCON., Sectt., Hyd., towards purchase of tea items	342/-
06.	14-09-2011	Paid to FEDCON., Sectt., towards purchase of tea items	649/-
08.	16-09-2011	Paid to FEDCON., Sectt., towards purchase of tea items	462/-
Total:			1,993/-

C. PARVEEN BAIG,
JOINT SECRETARY TO GOVT.

//FORWARDED::BY ORDER//

SECTION OFFICER